CMRF - Payments to M/s, Anu Hospital Vijayawada, against the LOCs issued by Govt., under CMRF-Orders – Issued

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REVENUE (CMRF) DEPARTMENT

G.O.Rt.No.578 Dated: 14 -06-2017

Read the following:-

From M/s Anu Hospital Surya Rao PetaVijayawada, Lr.No.Nil, dt.0630.211.2016 to 5 other letter along with original bills and LOC copies.*****

ORDER:

The persons shown in the following statement have requested for rendering financial assistance from Chief Minister's Relief Fund, so as to enable them to meet the medical expenses in connection with their treatment at M/s Anu Hospitla After careful examination of the Matter Government have issued the LOCs to M/s Anu Hospital Extend Necessary treatment to the applicants;

S.No	Patient's Name S/Sri/Smt	LOC No., Dt.& Amount (Rs.)	Amount requested by Hospital Rs.	Amount sanctioned by Govt. Rs.	TDS Amount Rs.
1	Smt Yella Samrajayam, W/o Nagesware Rao, Krishna District.	31528/CMRF/2016 Dated;30.11.2016 Rs.65,000/-	Rs.65,000/-	Rs.65,000/-	Rs.6500/-
2	Smt,Gaddala Sarojini,W/o Ramaiah, Krishna Distroct.	27920/CMRF/2016 Dated;31.10.2016 Rs.27,850/-	Rs.27,850/-	Rs.27,850/-	Rs.2785/-
3	Smt,Shaik Rehamuddin, S/o Shaik Nizamuddin, Guntur district.	30067/CMRF/2016 Dated;21.11.2016 Rs.30,000/-	Rs.30,880/-	Rs.30,000/-	Rs.3000/-
4	Smt,tirupati Hasini, d/o Adhi Seshu, Krishna district.	31010/CMRF/2016 Dated;05.12.2016 Rs.25,800/-	Rs.25,800/-	Rs25,800/-	Rs.2580/-
5	Smt,Jalasutram Prasanna Kumar,S/o Srinu, Krishna Disrtict.	31468/CMRF/2016 Dated;05.12.2016 Rs.50,000/-	Rs.31,600	Rs.31,600/-	Rs.3160/-
6	Smt,Polistti Rajya Lakshmi,W/o Narendra Babu, Guntur.	33919/CMRF/2016 Dated;19.12.2016 Rs.3,29,020/-	Rs.2,64,396	RS.2,64,396/-	Rs.26,439/-

	Total	**5,27,670/-**	**Rs.4,45,526/-**	**Rs.4,44,646/-**	**Rs.44,464/-**
Total Amount After deducting of TDS		**Rs.4,00,182/-**			

2**.** After Scrutiny of the bills submitted by the Hospital against the LOCs, Government after deducting an amount of Rs.44,464/-(Forty four thousand four Hundred and sixty four only)) towards TDS from the total bill, hereby sanction and release an amount of Rs. 4,00,182/-(Rupees Four Lakh one Hundred and eighty two only) through NRFT system to Anu Hospital vijayawada . Bank- HDFC Bank Benz Circle Branch, Account No.01092020002461 IFS CODE-HDFC0000109.

3. The Director, Anu Hospital requested acknowledge the receipt of the payment to Government for record.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

R. KARIKAL VALAVEN
SPECIAL CHIEF SECRETARY TO GOVERNMENT(I/C)

TO
The Director,
Anu Hospital, Vijayawada.
Copy to
The Collector & District Magistrate, Guntur, Krishna District.
The Assistant Secretary to Hon'ble CM.
The Bank Manager, HDFC Bank
Benz Circle Branch, Vijayawada.

//FORWARDED ; ; BY ORDER//

SECTION OFFICER